

**A RESOLUTION
BY CITY UTILITIES COMMITTEE**

06- -1904

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRAL MUNICIPAL SERVICE CORPORATION, FOR FC-3006007944, SEWER GROUP ONE REHABILITATION PHASE I PIPE BURSTING CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED SIXTY THOUSAND SEVEN HUNDRED SEVENTY THREE DOLLARS AND THIRTY CENTS (\$3,760,773.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001 (FACILITIES OTHER THAN BUILDINGS) Q38I02739999 (SEWER GROUP ONE REHABILITATION); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") did advertise for FC-3006007944, Sewer Group One Rehabilitation Phase I Pipebursting Contract A; and

WHEREAS, the Commissioner of the Department of Watershed Management requires a Sewer Group One Rehabilitation Phase I Pipe Bursting Contract A for the purpose of providing rehabilitation of sewers targeted in the South River Basin to include, but not limited to: pipebursting, open cut replacement, manhole rehabilitation, sewer and manhole cleaning and other associated work; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-3006007944, Sewer Group One Rehabilitation Phase I Pipebursting Contract A, be awarded to Integral Municipal Service Corporation, in an amount not to exceed Three Million Seven Hundred Sixty Thousand Seven Hundred Seventy Three Dollars And Thirty Cents (\$3,760,773.30).

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute an Agreement with Integral Municipal Service Corporation ("IMS"), for FC-3006007944, Sewer Group One Rehabilitation Phase I Pipebursting Contract A, in an amount not to exceed Three Million Seven Hundred Sixty Thousand Seven Hundred Seventy Three Dollars and Thirty Cents (\$3,760,773.30).

BE IT FURTHER RESOLVED, that the term of the Agreement is for one (1) year.

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that the Agreement will not become binding on the City, and the City will incur no liability nor obligation under it until it has been executed

by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Integral.

BE IT FINALLY RESOLVED, that all contracted services will be charged to and paid from Fund, Account and Center Number 2J28 (2004 Water & Wastewater Bond Fund) 574001 (Facilities Other Than Buildings) Q38I02739999 (Sewer Group One Rehabilitation).

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE AN AGREEMENT WITH INTEGRAL MUNICIPAL SERVICE CORPORATION, FOR FC-3006007944, SEWER GROUP ONE REHABILITATION PHASE I PIPE BURSTING CONTRACT A, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED THREE MILLION SEVEN HUNDRED SIXTY THOUSAND SEVEN HUNDRED SEVENTY THREE DOLLARS AND THIRTY CENTS (\$3,760,773.30); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J28 (2004 WATER & WASTEWATER BOND FUND) 574001 (FAC. OTHER THAN BUILDINGS) Q38I02739999 (SEWER GROUP ONE REHABILITATION); AND FOR OTHER PURPOSES.

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|------------------------------|--|
| Council Meeting Date: | September 5, 2006 |
| Legislation Title: | Resolution to enter into an Agreement for FC-3006007944 , Sewer Group One Rehabilitation, Phase One Pipe Bursting, Contract A |
| Requesting Dept.: | Department of Watershed Management |
| Contract Type: | Construction |
| Source Selection: | Pursuant to City of Atlanta Procurement and Real Estate Code Section 2-1188 Competitive Sealed Bids |
| Bidders: | Site Engineering, Inc. Wade Coots Company, Inc. Integral Municipal Services Corporation Kemi Construction Company Miller Pipeline Corporation |
| Contract Amount: | \$3,760,773.30 |
| Justification: | Rehabilitation of sewers targeted in the South River Basin using primarily pipe bursting techniques. |
| Background: | (1) Project advertised in the Atlanta Journal Constitution. 06/04/06 (2) Project advertised on the City of Atlanta's internet website. 05/25/06 |

DOP (CAH) 8/15/06

(3) Bids were received on 06/28/06 with five (5) companies submitting bids: Miller Pipeline Corporation (\$4,628,440.00), Site Engineering (\$5,132,244.00), Wade Coots (\$5,077,330.50), Integral Municipal Services Corporation (\$3,767,478.30) and Kemi Construction Company (\$6,933,392.00) 06/30/06

Term of Contract:

One (1) year with Two (2) One (1) year Renewal options

Fund Account Center:

2J28 (2004 WATER & WASTEWATER
BOND FUND) 574001 (FAC. OTHER
THAN BUILDINGS) Q38I02739999
(SEWER GROUP ONE
REHABILITATION)

Prepared By:

Carl A. Hall

Contact Number:

(404) 330-6057



CITY OF ATLANTA
DEPT. OF PROCUREMENT

2006 JUL 25 AM 8:58

SHIRLEY FRANKLIN
MAYOR

CITY OF ATLANTA
55 TRINITY AVENUE, SW, SUITE 5400, SOUTH BLDG.
ATLANTA, GEORGIA 30303-0324
OFFICE (404) 330-6081
FAX (404) 658-7194

DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 24, 2006

TO: Adam L. Smith, Chief Procurement Officer
Department of Procurement

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

RE: Recommendation of Award for FC-3006007944, Sewer Group One
Rehabilitation Phase I – Pipebursting Contract A

After careful review of the bids submitted for the above referenced project, the Department of Watershed Management recommends award to the lowest, responsive, responsible bidder, Integral Municipal Services Corporation in an amount not to exceed \$3,760,773.30.

If you have any questions, or if further assistance is required, please contact Toni Darden, Contracting Officer Senior at (404) 330-6812.

Thank you for your assistance in this matter.

RJH:SDW/td

cc: Shelia Pierce, Deputy Commissioner, DWM
Cathy Martin, Deputy Procurement Officer, DOP
Lowell Chambers, Director, DWM
Stan Turner, Watershed Manager Senior, DWM
Sabrina Watts, Watershed Manager, DWM
Toni Darden, Contracting Officer Senior, DWM
File



SHIRLEY FRANKLIN
MAYOR

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DEPARTMENT OF
WATERSHED MANAGEMENT
ROBERT J. HUNTER
Commissioner

July 24, 2006

TO: Megan Middleton, Legislative Counsel
Department of Law

FROM: Robert J. Hunter, Commissioner
Department of Watershed Management

(Handwritten initials: RH)

(Vertical stamp: CITY OF ATLANTA DEPT. OF PROCUREMENT JUL 25 AM 9:50)

**RE: LEGISLATIVE REQUEST
FC-3006007944, SEWER GROUP ONE REHABILITATION PHASE I
PIPEBURSTING CONTRACT A
CONTRACTOR: INTEGRAL MUNICIPAL SERVICES CORPORATION**

Please prepare the appropriate legislation for Cycle 15 (September 5, 2006) to approve award of the above-referenced contract. Attached is a copy of the requisition identifying the appropriate fund-account-center number.

By copy of this correspondence, the Department of Watershed Management is forwarding the original requisition to the Department of Procurement, who (after legislative approval) will prepare the appropriate agreement for execution and encumber the funds.

If you have any questions concerning this matter, please feel free to contact Toni Darden, Contracting Officer Senior at (404) 330-6812.

Your assistance in this matter is requested and appreciated.

/td

c: Sheila Pierce, Deputy Commissioner, DWM
Sammy Goodson, Deputy Commissioner, DWM
Joe Basista, Deputy Commissioner, DWM
Adam L. Smith, Chief Procurement Officer, DOP
Cathy Martin, Deputy Chief Procurement Officer, DOP
Andrew Ladd, Budget and Policy Manager, DF
Sabrina D. Watts, Watershed Manager, DWM
Maisha Land, Legislative Liaison, DWM
Toni Darden, Contracting Officer Senior, DWM
File

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): _Megan S. Middleton_

Megan S. Middleton

Contact Number: _6207_

Originating Department: _Watershed Management_

Committee(s) of Purview: _City Utilities_

Council Deadline: _August 14, 2006_

Committee Meeting Date(s): August 29, 2006 _ Full Council Date: Sept. 5, 2006

Commissioner Signature

Robert J. Hunter ^{sr}

CAPTION

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FINANCIAL IMPACT (if any) \$3,760,773.30

Mayor's Staff Only

Received by Mayor's Office:

8.15.06
(date)

Reviewed by:

Submitted to Council:

(date)